

EXHIBIT 1


**Wilhelmsen
Premier Marine Fuels**
Invoice

USS-UBS International
50 Borthwick Avenue
Muralme, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20 Lysaker, Norway	Telephone:	+47 67 58 42 66
Mail:	P O Box 33 NO-1324 Lysaker Norway	Telefax:	+47 67 58 42 98
		E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.no
		Enterprise No:	NO 810 006 862 MVA

Date

HMB

2. February 2007

Vessel: SS Maj Stephen Pless
Port: Sasebo
Date of Delivery: 19.01.07
Vat reg. no.:

Invoice No. 27079
Order No. 14948BY
Posting Date 19.01.07
Due Date 18.02.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	1 416,959 MT	705,00	998 956,10
BOOMING	Booming/Oil Fence Charge	1	1 063,66	1 063,66
MISC	Marlen call fee	1	172,95	172,95
MISC	Boat fee	1	216,19	216,19
Total USD				1 000 408,90
VAT Amount				0,00
Total USD Incl. VAT				1 000 408,90

Without any charges to us, please pay to:
Nordea Bank Finland Plc, Account: 59955102
SWIFT: , IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

Cheques are not acceptable.

We reserve the right to charge 1,5% interest monthly in the event of delayed payment

Best regards

Wilhelmsen Premier Marine Fuels AS


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USS-UBS International
50 Borthwick Avenue
Murrumbidgee, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20 Lysaker, Norway	Telephone:	+47 67 58 42 66
		Telefax:	+47 67 58 42 96
Mail:	P O Box 33 NO-1324 Lysaker Norway	E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No:	NO 810 006 862 MVA

Date

NBA

8. February 2007

Vessel: USNS Sumner
Port: Naha
Date of Delivery: 31.01.07
Vat reg. no.:

Invoice No. 27166
Order No. 14996BY
Posting Date 31.01.07
Due Date 02.03.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	529 MT	725,00	383 525,00
Total USD				383 525,00
VAT Amount				0,00
Total USD Incl. VAT				383 525,00

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		Telefax:	+47 67 58 42 98
Mall:	P O Box 33 NO-1324 Lysaker Norway	E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No:	NO 810 006 862 MVA

Date

19. March 2007

HMB

Vessel: USNS Mary Sears
Port: Sasebo
Date of Delivery: 05.03.07
Vat reg. no.:

Invoice No. 27552
Order No. 15331BY
Due Date 04.04.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	EAFO	392,982 MT	670,00	263 297,94
Total USD				263 297,94
VAT Amount				0,00
Total USD Incl. VAT				263 297,94

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SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
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		E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No:	NO 810 008 862 MVA

Date

KLH

30. March 2007

Vessel: HSV Westpac Express
Port: Naha
Date of Delivery: 20.03.07
Vat reg. no.:

Invoice No. 27647
Order No. 15372BY
Due Date 19.04.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	155,696 MT	737,00	114 747,95
Total USD				114 747,95
VAT Amount				0,00
Total USD Incl. VAT				114 747,95

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Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Date

KLH

30. March 2007

Vessel: USNS Bowditch
Port: Sasebo
Date of Delivery: 21.03.07
Vat reg. no.:

Invoice No. 27648
Order No. 15446BY
Due Date 20.04.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	MGO/AEFO	384,043 MT	680,00	261 149,24
Total USD				261 149,24
VAT Amount				0,00
Total USD Incl. VAT				261 149,24

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		E-mail:	wp.oeko@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No:	NO 810 008 882 MVA

Date
NBA
3. April 2007

Vessel: SS Maj Stephen Pless
Port: Sasebo
Date of Delivery: 26.03.07
Vat reg. no.:

Invoice No. 27717
Order No. 15332BY
Due Date 25.04.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	516,536 MT	720,00	371 905,92
BOOMING	Booming/Oil Fence Charge etc at tar	1,000	1 094,49	1 094,49
MGO	DMA	1 613,676 MT	720,00	1 161 846,72
BOOMING	Booming/Oil Fence Charge	1,000	1 122,33	1 122,33
MISC	Marine Call Fee	1,000 MT	178,15	178,15
MISC	Boat Fee	1,000 MT	334,03	334,03
Total USD				1 536 481,64
VAT Amount				0,00
Total USD Incl. VAT				1 536 481,64

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		Enterprise No:	NO 810 006 862 MVA

Date

20. April 2007

Vessel: **USNS Mary Sears**
Port: **Naha**
Date of Delivery: **09.04.07**
Vat reg. no.:
Salesperson **Hans Magnus Borge**

Invoice No. **27903**
Order No. **15613BY**
Due Date **09.05.07**

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	343,782 MT	740,00	254 398,68
Total USD				254 398,68
VAT Amount				0,00
Total USD Incl. VAT				254 398,68

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Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
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		E-mail:	wp.csio@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No:	NO 810 006 862 MVA

Date

2. May 2007

HMB

Vessel: HSV Westpac Express
Port: Naha
Date of Delivery: 20.04.07
Vat reg. no.:

Invoice No. 28023
Order No. 15739BY
Due Date 20.05.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	203,315 MT	750,00	152 486,25
Total USD				152 486,25
VAT Amount				0,00
Total USD Incl. VAT				152 486,25

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		Enterprise No:	NO 810 006 862 MVA

Date

2. May 2007

HMB

Vessel: USNS Bowditch
Port: Naha
Date of Delivery: 23.04.07
Vat reg. no.:

Invoice No. 28022
Order No. 15733BY
Due Date 23.05.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA 80Kgall	246,333 MT	750,00	184 749,75
Total USD				184 749,75
VAT Amount				0,00
Total USD Incl. VAT				184 749,75

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		Enterprise No:	NO 810 006 862 MVA

Date
HMB
18. May 2007

Vessel: SS Cape Jacob
Port: Sasebo
Date of Delivery: 01.05.07
Vat reg. no.:

Invoice No. 28224
Order No. 15779BY
Due Date 31.05.07

Product	Specification details	Quantity	Unit Price Ex	Amount
180CST	RME 180	1 399,180 MT	432,00	604 445,76
Total USD				604 445,76
VAT Amount				0,00
Total USD Incl. VAT				604 445,76

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Wilhelmsen Premier Marine Fuels AS

EXHIBIT 2

Borge, Hans M

From: WPM OSLO
 Sent: 2. mars 2007 10:45
 To: 'justins@ussubsint.com'; 'accounts@ussubsint.com'
 Subject: "SS Maj Stephen Pless"-Sasebo-26.03.07-Order:15332 - revised

To: USS-UBS International
 Att:
 Fm: Wilhelmsen Premier Marine Fuels AS

Acting in accordance with instructions from buyers,
 we confirm our verbal order and nominate as follows:

OrderNo : 15332/01.03.07
 Vessel : SS Maj Stephen Pless
 Port : Sasebo
 Del.date: 26.03.07
 Agent : N A
 Seller : Wilhelmsen Premier Marine Fuels AS
 Supplier: Sumitomo Corp. Europe
 Buyer : USS-UBS International

PROD	QTY	PRICE	SPEC
MGO	2130 MT	720,00 USD/MT	DMA
Booming/Oil Fence Charge etc at tariff			

NB NB

It is fully understood that this product has to be transported about 2 days. Buyers are fully responsible for any cost - return freight demurrage etc. in case delivery is changed or cancelled after tanker has been nominated. The costs will be properly documented.

Payment: Net 30 Days from date of delivery

Remarks:

Delivery will be made in accordance with supplier's terms and conditions.

Overtime, local expenses and dues, if any, for buyer's account.

Bunker delivery, quality, sampling and documentation shall be in accordance with Annex VI of MARPOL 73/78 and its associated regulations.

Best regards
 for Wilhelmsen Premier Marine Fuels AS
 Hans Magnus Borge